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Denver • Colorado Springs • Casper

October 20, 2005

Clerk of the Court  
U.S. Bankruptcy Court  
for the Southern District of New York  
Alexander Hamilton Custom House  
One Bowling Green  
New York, NY 10004

Re: In re Delphi Corporation, et. al., case number 05-44481 RDD (Chapter 11)

Dear Clerk of the Court:

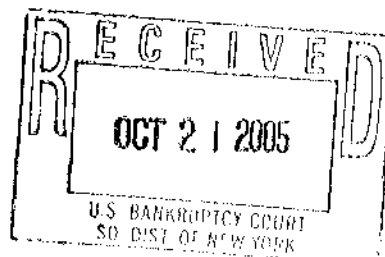
Please accept the enclosed Notice of Reclamation Claim for filing in the above bankruptcy case. Two copies are enclosed for the Court. An additional copy is enclosed to be conformed and returned to me via the self-addressed stamped envelope that is provided. If there are any problems with this filing, please call me at 303-628-9569. Thank you very much.

Sincerely,

ROTHGERBER JOHNSON & LYONS, LLP

A handwritten signature in black ink, appearing to read 'Lars Fuller', written over a horizontal line.

Lars Fuller



**UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK**

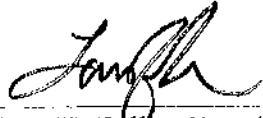
In re: :  
:   
DELPHI CORPORATION, et al., : Chapter 11 Case  
Debtors. : 05-44481-RDD  
:   
\_\_\_\_\_: (Jointly Administered)

**NOTICE OF RECLAMATION CLAIM**

PLEASE TAKE NOTICE that pursuant to 11 U.S.C. § 546(c), U.C.C. § 2-702(2), and this Court's Order Under 11 U.S.C. § 362, 503, and 546 and Fed. R. Bankr. P. 9019 Establishing Procedures for the Treatment of Reclamation Claims dated October 13, 2005, the reclamation demand attached hereto as Exhibit A was served by Photo Stencil, LLC on the Debtors and their counsel on October 20, 2005.

Dated October 20, 2005.

ROTHGERBER JOHNSON & LYONS, LLP



\_\_\_\_\_  
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**CERTIFICATE OF SERVICE**

I, the undersigned, hereby certify that on this 20<sup>th</sup> day of October, 2005, the foregoing Notice of Reclamation Claim of Photo Stencil, LLC has been served upon the following parties by transmitting a copy of the same via the U.S. Mail, first class postage prepaid, addressed as follows:

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October 20, 2005

VIA OVERNIGHT MAIL

Robert S. Miller, Jr.  
Chairman and CEO  
Delphi Corporation  
5725 Delphi Drive  
Troy, MI 48098

VIA FACSIMILE (248-813-2670)  
AND ELECTRONIC MAIL ([jbutler@skadden.com](mailto:jbutler@skadden.com))  
John Wm. Butler, Jr. Esq.  
Skadden Arps Slate Meagher & Flom (II.)  
333 West Wacker Drive  
Chicago, IL 60606-1285

Re: In re Delphi Corporation, et. al., Bankruptcy Case No. 05-44481 RDD (S.D.N.Y.) Notice  
of Reclamation Claim by Photo Stencil, LLC

Dear Sirs:

We represent Photo Stencil, LLC, a supplier located in Colorado. Photo Stencil, LLC hereby asserts its claim for reclamation of all applicable goods received by Delphi Corporation and its affiliated businesses (collectively, the "Debtor") within the time period from September 28, 2005, through October 8, 2005 (collectively, the "Shipments"). Photo Stencil, LLC asserts this demand pursuant to Section 2-702 of the Uniform Commercial Code and Section 546(e)(1)(B) of the Bankruptcy Code, 11 U.S.C. § 546(e)(1)(B), and any other applicable provisions of those codes. Accordingly, Photo Stencil, LLC demands the immediate return of all goods received by the Debtor from Photo Stencil, LLC within the time period of September 28, 2005 through October 8, 2005. If the shipments cannot be immediately returned, the Debtor should set aside, safeguard, insure and not sell any of the merchandise in inventory that is the subject of this reclamation demand. The Shipments may include, but are not necessarily limited to those identified on the attached Reclamation Schedule. Thank you for your prompt attention to this demand.

Sincerely,

ROTHGERBER JOHNSON & LYONS, LLP

  
Lars Fuller



Photo Stencil, LLC  
Reclamation Report

Customer Name, Location, and Bill to/Ship to location	Cust	Invoice #	Order #	Inv Date	Sales Rep	PO #	Balance
DELCO ELECTRONICS (Kokomo, IN) Bill to/Ship to Kokomo, IN	0847	306430	225667	09/28/05	VGQ1	450142512	300.00
DELCO ELECTRONICS (Kokomo, IN) Bill to/Ship to Kokomo, IN	0847	306428	225668	09/28/05	VGQ1	450142512	300.00
DELCO ELECTRONICS (Kokomo, IN) Bill to/Ship to Kokomo, IN	0847	306829	226055	10/05/05	VGQ1	450144417	935.00
DELCO ELECTRONICS (Kokomo, IN) Bill to/Ship to Kokomo, IN	0847	306869	226056	10/05/05	VGQ1	450144417	935.00
DELCO ELECTRONICS (Kokomo, IN) Bill to/Ship to Kokomo, IN	0847	306935	226055	10/06/05	VGQ1	450144417	435.00
DELCO ELECTRONICS (Kokomo, IN) Bill to/Ship to Kokomo, IN	0847	306905	226057	10/06/05	VGQ1	450144417	935.00
DELPHI DELCO ELECTRONICS (Kokomo, IN) Bill to IN, Ship to El Paso, TX for import to MX	2309	306265	225525	09/26/05	RQV1	450140327	727.50
DELPHI DELCO ELECTRONICS (Kokomo, IN) Bill to IN, Ship to El Paso, TX for import to MX	2309	306266	225526	09/26/05	RQV1	450140327	727.50
DELPHI DELCO ELECTRONICS (Kokomo, IN) Bill to IN, Ship to El Paso, TX for import to MX	2309	306358	225642	09/27/05	RQV1	450140238	727.50
DELPHI DELCO ELECTRONICS (Kokomo, IN) Bill to IN, Ship to El Paso, TX for import to MX	2309	306843	226054	10/05/05	RQV1	450144501	727.50
DELPHI DELCO ELECTRONICS (Kokomo, IN) Bill to IN, Ship to El Paso, TX for import to MX	2309	307150	226380	10/07/05	RQV1	450146077	727.50
DELPHI DELCO ELECTRONICS (Kokomo, IN) Bill to IN, Ship to El Paso, TX for import to MX	2309	307133	226381	10/07/05	RQV1	450146077	727.50
DELPHI DELCO / SETECH (Kokomo, IN) Bill to/Ship to IN	1837	306701	225925	09/30/05	VGQ1	127450	435.00
DELPHI DELCO / SETECH (Kokomo, IN) Bill to/Ship to IN	1837	306705	225924	09/30/05	VGQ1	127450	435.00
DELPHI DELCO ELECTRONICS de MEXICO Bill to El Paso, TX, Ship to Los Indios, TX for import to MX	0196	306407	225672	09/27/05	RQV1	58N06355	727.50
DELPHI DELCO ELECTRONICS de MEXICO Bill to El Paso, TX, Ship to Los Indios, TX for import to MX	0196	306437	225707	09/28/05	RQV1	58N06358	727.50
DELPHI DELCO ELECTRONICS de MEXICO Bill to El Paso, TX, Ship to Los Indios, TX for import to MX	0196	306465	225705	09/28/05	RQV1	58N06358	727.50
DELPHI DELCO ELECTRONICS de MEXICO Bill to El Paso, TX, Ship to Los Indios, TX for import to MX	0196	306763	226038	10/04/05	RQV1	58N06372	727.50
DELPHI DELCO ELECTRONICS de MEXICO Bill to El Paso, TX, Ship to Los Indios, TX for import to MX	0196	306764	226007	10/04/05	RQV1	58N06372	727.50
DELPHI DELCO ELECTRONICS de MEXICO Bill to El Paso, TX, Ship to Los Indios, TX for import to MX	0196	307014	226009	10/06/05	RQV1	75N06722	250.00
DELPHI DELCO ELECTRONICS de MEXICO Bill to El Paso, TX, Ship to Los Indios, TX for import to MX	0196	307011	225254	10/06/05	RQV1	75N06722	250.00
DELPHI MECHATRONICS SYSTEMS Bill to/Ship to Brownsville, TX for import to MX	1648	306257	225523	09/26/05	SOM5	9571-669402	400.00
DELPHI MECHATRONICS SYSTEMS Bill to/Ship to Brownsville, TX for import to MX	1648	306294	225522	09/26/05	SOM5	9571-669402	900.00
DELPHI MECHATRONICS SYSTEMS Bill to/Ship to Brownsville, TX for import to MX	1648	306337	225524	09/26/05	SOM5	9571-669402	900.00
DELPHI MECHATRONICS SYSTEMS Bill to/Ship to Brownsville, TX for import to MX	1648	307135	226101	10/07/05	SOM5	9571-669421	900.00
DELPHI MECHATRONICS SYSTEMS Bill to/Ship to Brownsville, TX for import to MX	1648	307107	226102	10/07/05	SOM5	9571-669421	400.00

16,712.50